

**U. S. GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2098

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY
<i>Encl F 4</i>
<b>DP5 0532</b>
COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				17,282.	37
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 17,282.37

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR (Sign original only)

Date 5/9/58

\*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per A

Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) EE

17,282.37

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasury Department, per \_\_\_\_\_". If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

4/30/58

[illegible]

Continued to Sheet #56

4/30/58

[illegible]

Continued to Sheet # 6

4/30/58

[illegible]

Continued to Sheet #6

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

4/30/58

[illegible]

Continued to Sheet #5

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020128-3

DATE \_\_\_\_\_

FORM STL - 660

[illegible]

Sheet 1

4/30/58

## THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION				ACCOUNTS PAYABLE																			
FORM STL - 660																							
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	Tr. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
11	04	30	8	20		8652	04	30	352					55	25	40	00	12501	5093	90	1	1961	
38	04	28	8	242807	44331		05	09	127					55	25	40	00	12501	5093	90	1	10135	
38	04	28	8	4773	44866		05	16	625					55	25	40	00	12501	5093	90	1	9250	
39	04	29	8	14115	44987		05	02	267					55	25	40	00	12501	5093	90	1	5303	
39	04	29	8	206147	44933		05	09	290					55	25	40	00	12501	5093	90	1	5602	
40	04	29	8	47819	44533		05	09	12					55	25	40	00	12501	5093	90	1	3805	
41	04	30	8	2308	44721		05	23	174					55	25	40	00	12501	5093	90	2	28752	
41	04	30	8	2309	44722		05	23	174					55	25	40	00	12501	5093	90	2	40580	
41	04	30	8	45940-E	42660		05	09	250					55	25	40	00	12501	5093	90	1	45	
41	04	30	8	W-4507	44340		05	08	772					55	25	40	00	12501	5093	90	1	9840	
42	04	30	8	3364	44561		05	15	35					55	25	40	00	12501	5093	90	2	23600	
42	04	30	8	2440	44563		05	05	193					55	25	40	00	12501	5093	90	2	19368	
42	04	30	8	22070	44916		05	02	419					55	25	40	00	12501	5093	90	1	1857	
42	04	30	8	22145	44993		05	02	419					55	25	40	00	12501	5093	90	1	64884	
42	04	30	8	22150	44996		05	02	419					55	25	40	00	12501	5093	90	1	232	
42	04	30	8	22150	44996		05	02	419					55	25	40	00	12501	5093	90	1	1078	
42	04	30	8	22210	44993		05	05	419					55	25	40	00	12501	5093	90	1	7872	
42	04	30	8	8196	42814		05	01	1611					55	25	40	00	12501	5093	90	2	67911	
																							302075 *
																							302075 **
																							314928 ***
																							Sheet #1
																							<37.107
																							90.95
																							Sheet #2
																							18.59
																							Sheet #3
																							Total
																							3211.72

6

5

4

3

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